

		<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>		3a. AWARDING OFFICE:	
				Office of Naval Research 875 N. Randolph Street, Suite 1425 Arlington, VA 22203-1995	
4. AWARD NO.: N00014-19-1-2224		1. INSTRUMENT TYPE: Grant Award		3b. CFDA: 12.300	
8. ACTIVITY/AGENCY PROPOSAL NO.: GRANT12660573		2. AUTHORITY: 10 USC 2358 and 31 USC 6304, as amended		3c. DUNS NUMBER: 052184116	
5. MODIFICATION NO.:		6. MODIFICATION TYPE: NEW		7. PR NO.: 1000010543	
9. RECIPIENT PROPOSAL NO.: FP0001123		10. PROPOSAL DATE: 06252018		11. ACTIVITY TYPE: R&D	
12. PROGRAM TYPE: ONR		13. ISSUED TO 13a. ADDRESS:		14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as Block # 13	
13b. CAGE: 97668		13c. ED/EFT NUMBER: N/A			
13d. BUSINESS OFFICE CONTACT: Judy Coyle		13e. TELEPHONE NUMBER: 412-268-5597		13f. EMAIL ADDRESS: jcoyle@andrew.cmu.edu	
13g. ADDRESS: CARNegie MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH PA 15213-3815 UNITED STATES OF AMERICA					
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: EigenBot: Intelligent Modular Robotics					
16. FUNDING		ACTIVITY/AGENCY SHARE		RECIPIENT SHARE	
PREVIOUSLY OBLIGATED:				\$0.00	
OBLIGATED BY THIS ACTION:				\$499,620.00	
TOTAL OBLIGATED ON AWARD:				\$499,620.00	
FUTURE FUNDING:				\$0.00	
GRANT TOTAL:				\$499,620.00	
17. CURRENT FUNDING PERIOD N/A THROUGH N/A					
18. PERIOD OF PERFORMANCE 03/01/2019 THROUGH 02/29/2020					
19. ACCOUNTING AND APPROPRIATION DATA: See Attached Financial Accounting Data Sheet(s)					
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: Matthews Travers		21. TECHNICAL REPRESENTATIVE 21a. NAME: Michael Qin		21b. CODE: 342	
		21c. ADDRESS: ONR WARFIGHTER PROTECTION & APPLICATIONS 875 N. Randolph Street Arlington VA 22203-1995			
20b. TELEPHONE NUMBER: 412-268-3818		20c. EMAIL ADDRESS: mtravers@andrew.cmu.edu		21d. TELEPHONE NUMBER:	
				21e. EMAIL ADDRESS: MICHAEL.QIN@NAVY.MIL	
22. POC FOR THIS ACTION 22a. NAME: DAVID BROADWELL		22b. CODE: BD255		23a. ADMINISTRATIVE OFFICE: ONR REG Office Chicago Telephone: (312) 886-5423 Email: ONR_Chicago@navy.mil 230 South Dearborn CHICAGO IL 60604-1595	
22c. ADDRESS: Office of Naval Research 875 N. Randolph Street Suite 1425 Arlington VA 22203-1995				23b. CODE: N62880	
22d. TELEPHONE NUMBER: 703-588-2866		22e. EMAIL ADDRESS: DAVID.BROADWELL@NAVY.MIL			
24. SUBMIT PAYMENT REQUEST TO: Same as block 23a		25a. PAYING OFFICE DFAS-CO/NORTH ENTITLEMENT OPERATIONS HQ0337 PO Box 182266 COLUMBUS OH 43128		25b. CODE: HQ0337	
				26a. PATENT OFFICE: Office of Naval Research ATTN: ONR Office of Counsel Intellectual Property Section One Liberty Center 875 North Randolph Street, Suite 1425 Arlington, VA 22203-1995	
				26b. CODE: N00014	

AWARD NO. N00014-19-1-2224		AWARD/MODIFICATION		MODIFICATION NO.		
27. SPECIAL INSTRUCTIONS: See Special Requirements on Page 5						
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx						
This award provides full delegation to the administrative office in Block 23 of the grant. Full delegation includes the functions described in the DoDGARs at 32 CFR 22.715 and the administrative grants officer functions related to payments described in 32 CFR 22.810.						
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.						
DOCUMENT		URL				
The following documents may be found at : http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx DOD RESEARCH AND DEVELOPMENT GENERAL TERMS AND CONDITIONS (JULY 2018) UAWA AWARD A (SEP 2017) ADDENDUM TO THE DOD R&D GENERAL TERMS AND CONDITIONS AND ONR PROGRAMMATIC REQUIREMENTS - DOMESTIC RESEARCH (JAN 2019)						
30. OPTIONS OPTION NO. AMOUNT PERIOD (1) (2) (3) (4)						
31. REPORTS: The reporting requirements under this award are specified in the articles of part 5 (Financial, Programmatic, and Property Reporting) to the General Terms and Conditions and in any additional language for Part 5 in an ONR Addendum to the General Terms and Conditions specified in Block 29.						
32. FOR THE RECIPIENT				33. FOR THE UNITED STATES OF AMERICA		
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN				33a. SIGNATURE OF AWARING OFFICER Digitally signed by DAVID BROADWELL 1515309140 Dated: 2019.02.26 14:47:52 EST		
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED		33b. NAME AND TITLE OF AWARD OFFICER		33c. DATE SIGNED
				DAVID BROADWELL		02/26/2019

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-19-1-2224			2. SPIIN (CRITICAL)		3. MOD (CRITICAL)			4. PR NUMBER 1000010543									
CLIN/SLIN	6. LINE OF ACCOUNTING													7. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE						
											PROJ UNIT	MCC	PDLI & SUF				
	AA	1791319	W1AE	410	00	014	0	050120	2D	000000	000027	645	193	\$499,620.00			
PAGE TOTAL														\$499,620.00			
GRAND TOTAL														\$499,620.00			
PREPARED/AUTHORIZED BY:						COMPTROLLER APPROVAL:											
DATE:						FOR FISCAL DATA AND SIGNATURE											
						BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED											
DATE:						DATE:											

ONR AWARD FORM (10/99) - version 1.1

FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-19-1-2224		2. SPIIN (CRITICAL)	3. MOD (CRITICAL)	4. PR NUMBER 1000010543		
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION			8. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN
PAGE TOTAL						
GRAND TOTAL						
PREPARED/AUTHORIZED BY: DATE:			COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE:			

AWARD NO.
N00014-19-1-2224

SPECIAL REQUIREMENTS

MODIFICATION NO.

1. The Following payment instructions are hereby provided:

.

Payment Office:

The payment office shall make payment in sequential ACRN order within the award, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric ACRN sequence.

.

Grantee:

Payment guides are available on the ONR website at the following link:

.

<https://www.onr.navy.mil/en/work-with-us/manage-your-award/manage-grant-award#grant-payment>